

**Project Review Team
Action Items Status Handout**

8/25/2011

No.	Action Item	Responsible Staff	Meeting Date	Status/Notes
1	Project 00454 (DHS - Gym Fitness Reimbursement for Science and Technology) CMB to follow-up on FRD/IA signatures. Need signed IA returned to NFC. This is an action item, (#12), carried over from February 16, 2011 meeting. DHS will follow-up on IA.	DHS DaMischa Phillip	5/11/2011	Closed: Funding information received 05/17/2011. EmpowHR would like to implement with Schedule Release CY12 04. The signed FRD was returned to NFC on 03/31/11.
2	Project 00353 - (TR/DOT - EPIC Cleanup and Process Schedule Changes) Correct project title - Title incorrect on previous action item list (#9)	NFC Gaynel Seibert	5/11/2011	Closed: PCO corrected title on list 05/11/11
3	Project 10255 (TR/DOT - CFPB Additional Vendors for Non Fed Benefits) Verify implementation date.	NFC Gaynel Seibert	5/11/2011	Closed: Timeline database updated to reflect correct Scheduled Release CY11 12
4	Project 00579 (TR/DOT - New 'OR' Pay Plan for Treasury Department Office) Verify CY11 16 implementation date.	NFC Gaynel Seibert	5/11/2011	Closed: Scheduled Release CY11 16 verified
5	Project 10117 (CFTC - Error Message Restriction Removal) Project completed in CY11 04 and signed IA has not been returned to NFC.	NFC Gaynel Seibert	5/11/2011	Closed: Randy Speed contacted Larry Mack 06/16/11. IA signed on 6/21/11.
6	Project 10286 - (TR/DOT Stop Certain Auto Actions For Treasury) Provide copy of IA to Wanda Stewart for follow-up	TR/NFC Wanda Stewart/ Gaynel	5/11/2011	Closed: Project placed on HOLD per agency request. Delayed to Scheduled Release CY11 20. FRD due date 05/27/11. The IA was sent to Tresury 02/02/11 and has not been returned to NFC. The PCO has contacted FMO to see if a copy has been provided to Wanda.
7	Charmaine Taylor will provide URL for webTA CUAT Environment	NFC Charmaine Taylor	5/11/2011	Closed: The URL was provided to the CUAT Team on 5/31.
8	Project 10515 (TR/DOT - Stop Employee Express for Treasury Agencies) Treasury is waiting for LOE	NFC Gaynel Seibert	5/11/2011	Closed: Gaynel will follow up with FMO on LOE LOE provided to Wanda Stewart on 5/12/11

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9	Project 10539 (TR/DOT) - Provide full PAYPERS data set for all Treasury Customers.) Treasury requested FRD Due Date.	NFC Cherie Landry	5/11/2011	Closed: FRD Due Date - 06/12/1. Scheduled Release CY11 16 Wanda wants to know if they will receive test file prior to PP 16. Follow-up on test file. 6/21/11 - Project not going in PP 16. FRD Due Date changed to 9/29/11. This is one of Treasury's top 3 priorities.
10	Project 10275 (TR/DOT - Transaction Descriptors for Time and Attendance Reporting of LWOP.) Treasury requested a status update.	NFC Cherie Landry	5/11/2011	Closed: Will provide completed detailed info on what transaction code/prefix/suffix NFC can provide without a database change - Due 9/21
11	Project 10486 (FSA - Adjudication Information Screen and Process Changes.) Farm Service Agency requested a status update.	NFC Billy Dantagnan	5/11/2011	Closed: Due to other priorities, this project is has not been scheduled. Jennifer Sweet notified.
12	Agencies are not receiving the CDPF Error Report. Cherie Landry will review the process for retrieving the report from the OPM website. A CAPPs notice will be sent providing instructions in early June (6/3.)	NFC Cherie Landry	5/11/2011	Closed: Other Service Provider's customers are retrieving the report from the OPM web site. Cherie has access and instructions, and candownload the file in it's entirety; but needs to develop process to split out by department/agency, and put on Reporting Center. FRD required, FRD due date forthcoming in the next couple of weeks; interim process being reviewed to see if another program can split out, and we can provide departmental spreadsheets to department POCs for further breakdown.
13	Project 90388 (DHS/SS - USSS Uniformed Division Modernization Act of 2009) and 10340 (DHS/SS - USSS Uniformed Division Modernization Act of 2009 Updated) DHS requested CY11 14 implementation.	NFC Cherie Landry	5/11/2011	Closed: Cherie stated CY11 16 more feasible. Randy Speed's approval is needed for off-cycle implementation. Scheduled for CY11 16
14	Project 00192 (GESD/HRAS - Reload of History for NFC in the EmpowHR System) Billy will review original request to see if history reload was for NFC only.	NFC Billy Dantagnan	5/11/2011	Closed: This project is for NFC only. DHS does not want to move forward with history reload until all phases of History Correction are completed in EmpowHR.
15	Add Wanda Stewart to CUAT distribution list	NFC Santa Plummer	5/11/2011	Closed: 5/24/11 - Wanda Stewart's name has been added to the CUAT distribution list.

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16	Provide SCR Flow to PRT members	NFC Gaynel Seibert	5/11/2011	Closed: SCR Flow sent to PRT Members 05/24/11
17	Project 10158 (DoJ/HC - Portal to Portal Payment Settlement Case) Provide status update.	NFC Cherie Landry	5/11/2011	Closed: Project cancelled per agency request. Waiting on revised estimate requested 05/11/11. Estimate worksheet sent to FMO 05/20/11.
18	CFC Electronic Pledging - Project 00290 (OPM - Automation of CFC Signup) Karen Desaris will provide information she has received on this process to CMB for Cherie to review.	DHS/NFC Karen DeCesaris Cherie Landry	5/11/2011	Closed: NFC will offer CFC Electronic Pledging through the Employee Personal Page, Self Service. Cherie Landry will review the information provided by Karen to ensure NFC's proposal covers OPM requirements. 6/21/11 - Cheryl Ruff worked with Karen DeCesaris to provide all necessary information and answer questions related to this project.